

EXHIBIT E-2

**Invoices, Expense Detail and Supplemental Information Sheets
(with additional detail and supporting documentation for expenses)
for July 1, 2010 through July 31, 2010**

Albany
Atlanta
Brussels
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Los Angeles

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New York
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San Diego
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Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
c/o TriMont Real Estate Advisors, Inc
Attn: Sam Papastathis
Suite 2200
3424 Peachtree Road, N.E.
Atlanta, GA. 30326

Client No.: 30837
Matter No.: 30837.0001

Invoice No. 719040
Invoice Date: August 18, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2010
RE: KONTRABECKI NY BANKRUPTCY ACTION

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
M. Kaufman	17.30	650.00	11,245.00
S. Chandler	0.70	400.00	280.00
D. Gordon	0.20	320.00	64.00
=====	=====	=====	=====
Total	18.20		11,589.00

TOTAL FEES: \$ 11,589.00

CHARGES:

LONG DISTANCE TELEPHONE	68.62
PACER SEARCHES	0.64

TOTAL CHARGES: \$ 69.26

T O T A L T H I S S T A T E M E N T : \$ 11,658.26

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0001
INVOICE NO.: 719040

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DESCRIPTION OF SERVICES

07/01/10	S. Chandler Task: 4000	.30	CONFER WITH F.RUSSELL REGARDING UPCOMING MEDIATION AND ORGANIZATION REGARDING PREPARATION FOR TRIAL (0.2); CONFER WITH S.BROOKS REGARDING SAME (0.1).
07/01/10	M. Kaufman Task: 4000	4.10	REVIEW EMAIL FROM COUNSEL FOR HEITMAN (0.2); DISCUSSION OF SAME WITH P. BENVENUTTI (0.3); REVIEW FOLLOW-UP EMAILS RELATING TO SAME (0.2); CONFERENCE CALL RELATING TO BASIS FOR PROCEEDING WITH MEDIATION AND LEHMAN'S POSITION REGARDING SAME (1.6); DRAFT EMAILS RELATING THERETO (0.6); CONFER WITH W. OLSHAN AND P. BENVENUTTI AND R. LEVINE REGARDING MEDIATION RELATED ISSUES (1.2).
07/02/10	M. Kaufman Task: 4000	3.20	DISCUSSIONS REGARDING POSTPONEMENT OF MEDIATION SESSION WITH P. BENVENUTTI AND CLIENT REPRESENTATIVES REGARDING SAME AND TACTICS PERTAINING THERETO (1.2); REVIEW EMAIL FROM P. BENVENUTTI REGARDING PRELIMINARY CALL TO JUDGE LARSEN REGARDING POSSIBLE MOVEMENT OF DATE (0.4); CONSIDERATION OF IMPLICATIONS OF RESPONSES OBTAINED DURING SAID CALL (0.2); WORK ON LOGISTICS REGARDING POSSIBLE RESETTING OF DATES FOR MEDIATION (0.2); SEND AND RECEIVE EMAILS PERTAINING TO SAME AMONG COUNSEL AFFECTED BY CONTINUANCE (0.4); CONFER WITH P. BENVENUTTI REGARDING COMMUNICATIONS WITH LEHMAN PERTAINING TO BASIS FOR PROCEEDING AND LEHMAN'S POSITION IN MEDIATION (0.4); TELEPHONE COMMUNICATIONS WITH CLIENT AND CO-COUNSEL REGARDING POSTPONEMENT OF PROCEEDINGS (0.4).
07/07/10	M. Kaufman Task: 4000	1.90	COMMUNICATIONS WITH P. BENVENUTTI REGARDING POSITION OF KONTRABECKI'S COUNSEL PERTAINING TO CONTINUANCE AND FURTHER STRATEGY DISCUSSIONS RELATING TO SAME AND DEVELOP POSITIONS TO BE TAKEN IN RESPONSE THERETO (0.6); COMMUNICATIONS WITH COUNSEL AND WITH LEHMAN REGARDING SAME

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0001
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(0.5); DRAFT OF EMAIL TO JUDGE LARSEN OPPOSING KONTRABECKI'S CONTINUANCE OF THE SCHEDULED MEDIATION FOR JULY 15 (0.3); REVIEW EDITS TO PROPOSED LETTER FROM OTHER COUNSEL RELATING TO SAME (0.3); REVIEW OF ADDITIONAL EMAILS RELATING TO POSTPONEMENT AS SENT BY P. BENVENUTTI (0.2).

07/08/10	D. Gordon Task: 4000	.20	CONFERENCE WITH M. KAUFMAN REGARDING SETTLEMENT CONFERENCE ISSUES (0.1); REVIEW AND ANALYZE DOCUMENTS PERTAINING TO SETTLEMENT ISSUES (0.1).
07/08/10	M. Kaufman Task: 4000	1.80	CONFER WITH P. BENEVENUTTI REGARDING POSSIBLE POSTPONEMENT HEARING BEFORE JUDGE LARSEN (0.8); CONFER WITH CLIENT REGARDING DECISION TO PROCEED WITH OPPOSITION (0.4); WORK ON TENTATIVE PLANNING FOR NEXT WEEK'S SETTLEMENT AND MEDIATION SESSION (0.2); COMMENCE WORK ON PREPARATION FOR SAME (0.4).
07/09/10	M. Kaufman Task: 4000	1.70	PREPARATION FOR NEXT WEEK'S MEDIATION SESSION (1.5); CONFER WITH CO-COUNSEL REGARDING STATUS OF POSTPONEMENT (0.2).
07/10/10	M. Kaufman Task: 4000	2.20	PREPARATION FOR MEDIATION SESSION NEXT WEEK (0.8); CALLS TO COORDINATE CONSIDERATION OF ALTERNATIVE DATE AND TACTICS RELATING TO SAME (0.3); REVIEW EMAIL FROM P. BENVENUTTI TO R. MOORE REFUSING TO ACCOMMODATE CONTINUANCE AND PROMPTING A HEARING FOR NEXT MONDAY (0.2); COMMUNICATIONS WITH P. BENVENUTTI REGARDING TACTICS FOR MONDAY'S CALL (0.3); CONTINUED WORK IN PREPARATION FOR NEXT WEEK'S MEDIATION SESSION (0.6).
07/12/10	M. Kaufman Task: 4000	1.70	REPORT FROM P. BENVENUTTI REGARDING HEARING BEFORE JUDGE LARSEN RELATING TO CONTINUANCE OF MATTER UNTIL SEPTEMBER (0.3); COORDINATION WITH P. BENVENUTTI AND OTHERS REGARDING ALTERNATIVE DATES (0.4); EXCHANGE OF EMAILS RELATING TO MEDIATION SETTING AND STRATEGIES (0.3);

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0001
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CONSIDERATION OF COMMENTS MADE BY JUDGE LARSEN DURING MEDIATION SESSION AND TACTICS FOR MEDIATION IN LIGHT THEREOF (0.4); COMMUNICATIONS WITH P. BENVENUTTI AND CLIENT IN RESPECT THERETO (0.2); REVIEW EMAIL FROM P. BENVENUTTI TO CLIENT SUMMARIZING RESULTS OF HEARING (0.1).

07/13/10	M. Kaufman Task: 4000	.40	COMMUNICATIONS REGARDING RESETTING OF MEDIATION SESSION.
07/21/10	M. Kaufman Task: 4000	.30	EMAILS AND TELEPHONE COMMUNICATIONS REGARDING MEDIATION SESSION AND COORDINATION REGARDING SAME.
07/27/10	S. Chandler Task: 4000	.20	REVIEW MESSAGES FROM A. PEARSON REGARDING ISSUES PERTAINING TO DOCUMENT PRODUCTION DATABASE IN PREPARATION FOR TRIAL (0.1); MESSAGE TO M. KAUFMAN REGARDING ISSUES PERTAINING TO DOCUMENT PRODUCTION DATABASE AND OPTIONS WITH RESPECT TO SAME IN PREPARATION FOR TRIAL (0.1).
07/28/10	S. Chandler Task: 4000	.20	CONFER WITH M. KAUFMAN REGARDING ISSUES PERTAINING TO DOCUMENT PRODUCTION DATABASE AND OPTIONS WITH RESPECT TO SAME IN PREPARATION FOR TRIAL.

4000 Non-Bankruptcy Litigation

D. Gordon	.20	320.00	\$64.00
M. Kaufman	17.30	650.00	\$11,245.00
S. Chandler	.70	400.00	\$280.00
TOTAL 4000	18.20		\$11,589.00

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/01/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 10:40 1-415-875-5826	26536226
08/18/2010		Invoice=719040		1.00	0.36	0.36	74120	
07/01/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 14:43 1-415-652-1944	26536247
08/18/2010		Invoice=719040		1.00	0.36	0.36	74120	
07/01/2010	0999	MLA MLA	105S	1.00	2.90	2.90	LONG DISTANCE TELEPHONE 16:40 1-415-875-5826	26536261
08/18/2010		Invoice=719040		1.00	2.90	2.90	74120	
07/01/2010	4003	DAVID GORDON	411S	1.00	0.64	0.64	PACER SEARCHES	26553514
08/18/2010		Invoice=719040		1.00	0.64	0.64		
07/06/2010	0999	MLA MLA	105S	1.00	9.81	9.81	LONG DISTANCE TELEPHONE 10:24 1-415-875-5826	26550944
08/18/2010		Invoice=719040		1.00	9.81	9.81	74120	
07/06/2010	0999	MLA MLA	105S	1.00	1.81	1.81	LONG DISTANCE TELEPHONE 17:12 1-415-875-5826	26550956
08/18/2010		Invoice=719040		1.00	1.81	1.81	74120	
07/07/2010	0999	MLA MLA	105S	1.00	1.81	1.81	LONG DISTANCE TELEPHONE 16:33 1-415-875-5826	26551392
08/18/2010		Invoice=719040		1.00	1.81	1.81	74120	
07/08/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 13:42 1-415-875-5826	26551429
08/18/2010		Invoice=719040		1.00	0.36	0.36	74120	
07/08/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 16:18 1-415-722-4299	26551439
08/18/2010		Invoice=719040		1.00	0.36	0.36	74120	
07/08/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 16:20 1-415-722-4299	26551440
08/18/2010		Invoice=719040		1.00	0.36	0.36	74120	
07/09/2010	0999	MLA MLA	105S	1.00	3.27	3.27	LONG DISTANCE TELEPHONE 13:18 1-415-875-5826	26552416
08/18/2010		Invoice=719040		1.00	3.27	3.27	74120	
07/09/2010	0999	MLA MLA	105S	1.00	3.63	3.63	LONG DISTANCE TELEPHONE 13:35 1-415-875-5826	26552418
08/18/2010		Invoice=719040		1.00	3.63	3.63	74120	
07/12/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 12:41 1-212-416-2000	26594375
08/18/2010		Invoice=719040		1.00	0.36	0.36	74120	
07/12/2010	0999	MLA MLA	105S	1.00	6.90	6.90	LONG DISTANCE TELEPHONE 12:42 1-212-416-2000	26594376
08/18/2010		Invoice=719040		1.00	6.90	6.90	74120	
07/12/2010	0999	MLA MLA	105S	1.00	1.09	1.09	LONG DISTANCE TELEPHONE 15:12 1-212-416-2000	26594377
08/18/2010		Invoice=719040		1.00	1.09	1.09	74120	
07/12/2010	0999	MLA MLA	105S	1.00	1.09	1.09	LONG DISTANCE TELEPHONE 15:15 1-212-416-2000	26594378
08/18/2010		Invoice=719040		1.00	1.09	1.09	74120	
07/19/2010	0999	MLA MLA	105S	1.00	24.35	24.35	LONG DISTANCE TELEPHONE 11:01 1-415-875-5826	26573901
08/18/2010		Invoice=719040		1.00	24.35	24.35	74120	
07/19/2010	0999	MLA MLA	105S	1.00	4.72	4.72	LONG DISTANCE TELEPHONE 17:13 1-317-808-6119	26594380
08/18/2010		Invoice=719040		1.00	4.72	4.72	74120	
07/20/2010	0999	MLA MLA	105S	1.00	5.08	5.08	LONG DISTANCE TELEPHONE 14:59 1-212-416-2000	26594382
08/18/2010		Invoice=719040		1.00	5.08	5.08	74120	
		BILLED TOTALS: WORK:				69.26	19 records	
		BILLED TOTALS: BILL:				69.26		
		GRAND TOTAL: WORK:				69.26	19 records	
		GRAND TOTAL: BILL:				69.26		

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Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
Monarch Tower
3424 Peachtree Road, NE
Suite 2200

Client No.: 30837 Invoice No. 719093
Matter No.: 30837.0002 Invoice Date: August 18, 2010
=====

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2010
RE: BANKRUPTCY EMPLOYMENT MATTERS

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
G. Marsh	1.00	500.00	500.00
A. Elko	46.80	335.00	15,678.00
=====	=====	=====	=====
Total	47.80		16,178.00

TOTAL FEES: \$ 16,178.00

CHARGES:

COPY CHARGES	184.30
DELIVERY SERVICE/MESSENGER	152.59
PACER SEARCHES	0.24

TOTAL CHARGES: \$ 337.13

TOTAL THIS STATEMENT: \$ 16,515.13

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0002
INVOICE NO.: 719093

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DESCRIPTION OF SERVICES

07/01/10	A. Elko Task: 4600	9.10	REVIEW AND REVISE WRITTEN RESPONSE TO FEE COMMITTEE'S ANALYSIS OF FOURTH INTERIM FEE APPLICATION (2.2); CORRESPOND WITH TIMEKEEPERS REGARDING REVISIONS TO NARRATIVES (0.6); REVIEW AND REVISE SPREADSHEETS ADDRESSING LINE-BY-LINE OBJECTIONS TO FEES AND EXPENSES AND ATTACHMENTS RELATED THERETO (5.5); CONFER WITH G. MARSH WITH RESPECT TO RESPONSE (0.2); CORRESPOND WITH TEAM REGARDING RESPONSE (0.5); CORRESPOND WITH C. BIROS, J. ZINNS, B. EISEN AND FEE COMMITTEE REGARDING RESPONSE (0.1).
07/02/10	A. Elko Task: 4600	2.50	WORK ON FEBRUARY, MARCH AND APRIL MONTHLY STATEMENTS.
07/06/10	A. Elko Task: 4600	7.10	CONTINUE WORK ON MONTHLY STATEMENTS FOR FEBRUARY THROUGH MAY 2010 (5.2); CORRESPOND WITH C. CHIN REGARDING EXPENSES RELATED THERETO (0.4); REVIEW SUPPLEMENTAL INFORMATION FOR EXPENSES (1.0); CORRESPOND WITH R. GEE REGARDING REVISIONS OF NARRATIVES (0.2); CORRESPOND AND CONFER WITH A. KAUFMAN REGARDING AZ 72 TIME ENTRIES AND ISSUES REGARDING SAME (0.3).
07/07/10	A. Elko Task: 4600	7.20	CONTINUE WORK ON FEBRUARY THROUGH MAY 2010 MONTHLY STATEMENTS (6.2); CORRESPOND WITH R. GEE REGARDING REVISED NARRATIVES (0.1); CONFER AND CORRESPOND WITH A. PEARSON REGARDING ISSUES WITH LITIGATION SUPPORT STAFF TIME BILLED TO LEHMAN (0.4); CORRESPOND WITH C. CHIN REGARDING EDITS TO INVOICES (0.5).
07/08/10	A. Elko Task: 4600	1.20	CONTINUE WORK ON MONTHLY STATEMENTS FOR FEBRUARY THROUGH MAY 2010.

LEHMAN BROTHERS HOLDINGS INC.
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07/19/10	A. Elko Task: 4600	.20	REVIEW CORRESPONDENCE FROM FEE COMMITTEE REGARDING STATUS CONFERENCE TO DISCUSS NEW FEE COMMITTEE BILLING GUIDELINES (0.1); CORRESPOND WITH G. MARSH, M. KAUFMAN, P. MCGEEHAN, C. WEISS, C. GRAHAM AND S. CHANDLER WITH RESPECT THERETO (0.1).
07/21/10	A. Elko Task: 4600	.30	BRIEF REVIEW OF CORRESPONDENCE FROM FEE COMMITTEE AND DRAFT REPORT PERTAINING TO FOURTH INTERIM FEE APPLICATIONS.
07/23/10	G. Marsh Task: 4600	1.00	REVIEW FEE COMMITTEE REPORTS PERTAINING TO FOURTH INTERIM FEE APPLICATION.
07/26/10	A. Elko Task: 4600	.70	CORRESPOND WITH B. DEAL REGARDING FIFTH INTERIM FEE APPLICATION (0.1); REVIEW COMMITTEE ANALYSIS OF FOURTH INTERIM FEE APPLICATION (0.4); CORRESPOND WITH K. FEINBERG WITH RESPECT TO ANALYSIS (0.1); CORRESPOND WITH G. MARSH WITH RESPECT TO ANALYSIS (0.1).
07/27/10	A. Elko Task: 4600	1.10	CONFER WITH M. FOX REGARDING FEE COMMITTEE ANALYSIS OF FOURTH INTERIM FEE APPLICATION (0.3); SUMMARIZE RESPONSE TO FEE COMMITTEE ANALYSIS AND CORRESPOND WITH M. FOX WITH RESPECT THERETO (0.7); CORRESPOND WITH L. STIPANCIC REGARDING CONVERSION OF INVOICES TO EXCEL FORMAT FOR FEE COMMITTEE (0.1).
07/28/10	A. Elko Task: 4600	7.30	WORK ON MONTHLY STATEMENTS FOR FEBRUARY THROUGH MAY 2010 (5.2); RESEARCH ISSUES REGARDING EXPENSES FOR MONTHLY STATEMENTS (1.1); CORRESPOND WITH L. GREEN, L. STIPANCIC, C. CHIN AND L. HATFIELD WITH RESPECT THERETO (0.4); CORRESPOND WITH J. MURPHY WITH RESPECT THERETO (0.2); CORRESPOND WITH B. DEAL REGARDING CONVERSION OF INVOICES TO EXCEL FORMAT (0.2); CORRESPOND WITH G. FAIL, DEBTORS' COUNSEL, REGARDING STATUS CONFERENCE (0.2).
07/29/10	A. Elko Task: 4600	4.30	CONTINUE WORK ON MONTHLY STATEMENTS FOR FEBRUARY THROUGH MAY 2010 (2.5); WORK ON SPREADSHEETS SUMMARIZING EXPENSES AND FEES (1.8).

LEHMAN BROTHERS HOLDINGS INC.
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07/30/10	A. Elko	4.80	CONTINUE WORK ON MONTHLY STATEMENTS FOR
	Task: 4600		FEBRUARY THROUGH MAY 2010 (2.8); CONTINUE WORK
			ON SPREADSHEETS RELATED THERETO (2.0).
07/31/10	A. Elko	1.00	WORK ON MONTHLY STATEMENTS FOR FEBRUARY THROUGH
	Task: 4600		MARCH 2010.

4600 Firm's Own Billing/Fee Applications

A. Elko	46.80	335.00	\$15,678.00
G. Marsh	1.00	500.00	\$500.00
TOTAL 4600	47.80		\$16,178.00

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/01/2010	0945	KRISTIN C. ROHLING	101S	44.00	0.15	6.60	COPY CHARGES	26532347
08/18/2010		Invoice=719093		44.00	0.10	4.40		
07/01/2010	4981	ALISON ELKO	101S	33.00	0.15	4.95	COPY CHARGES	26532348
08/18/2010		Invoice=719093		33.00	0.10	3.30		
07/01/2010	0999	MLA MLA	107S	1.00	31.02	31.02	DELIVERY SERVICE/MESSENGER	26550511
08/18/2010		Invoice=719093		1.00	31.02	31.02	RCVD:WEIL GOTSHAL & MANGES, LLP/SHAI Y. WAISMAN,	
07/01/2010	0999	MLA MLA	107S	1.00	31.02	31.02	DELIVERY SERVICE/MESSENGER	26550512
08/18/2010		Invoice=719093		1.00	31.02	31.02	RCVD:LEHMAN BROTHERS HOLDINGS, INC./JOHN SUKOW	
07/01/2010	0999	MLA MLA	107S	1.00	28.51	28.51	DELIVERY SERVICE/MESSENGER	26550513
08/18/2010		Invoice=719093		1.00	28.51	28.51	RCVD:FEINBERG ROZEN, LLP/K. FEINBERG - C/O	
07/01/2010	0999	MLA MLA	107S	1.00	31.02	31.02	DELIVERY SERVICE/MESSENGER	26550514
08/18/2010		Invoice=719093		1.00	31.02	31.02	RCVD.OFFICE OF THE U.S. TRUSTEE/ANDY	
07/01/2010	0999	MLA MLA	107S	1.00	31.02	31.02	DELIVERY SERVICE/MESSENGER	26550515
08/18/2010		Invoice=719093		1.00	31.02	31.02	RCVD:MILBANK, TWEED, HADLEY & MCCLO/DENNIS F.	
07/01/2010	0945	KRISTIN C. ROHLING	411S	1.00	0.24	0.24	PACER SEARCHES	26553515
08/18/2010		Invoice=719093		1.00	0.24	0.24		
07/07/2010	4981	ALISON ELKO	101S	1000.00	0.15	150.00	COPY CHARGES	26538362
08/18/2010		Invoice=719093		1000.00	0.10	100.00		
07/08/2010	4981	ALISON ELKO	101S	278.00	0.15	41.70	COPY CHARGES	26540821
08/18/2010		Invoice=719093		278.00	0.10	27.80		
07/28/2010	4981	ALISON ELKO	101S	257.00	0.15	38.55	COPY CHARGES	26572844
08/18/2010		Invoice=719093		257.00	0.10	25.70		
07/29/2010	4981	ALISON ELKO	101S	57.00	0.15	8.55	COPY CHARGES	26575276
08/18/2010		Invoice=719093		57.00	0.10	5.70		
07/31/2010	4981	ALISON ELKO	101S	174.00	0.15	26.10	COPY CHARGES	26577809
08/18/2010		Invoice=719093		174.00	0.10	17.40		
		BILLED TOTALS: WORK:				429.28	13 records	
		BILLED TOTALS: BILL:				337.13		
		GRAND TOTAL: WORK:				429.28	13 records	
		GRAND TOTAL: BILL:				337.13		

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Attorneys at Law

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New York
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San Diego
San Francisco
Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
TriMont Real Estate Advisors, Inc.
3424 Peachtree Road, NE
Suite 2200
Atlanta, GA. 30326

Client No.: 30837
Matter No.: 30837.0003

Invoice No. 719094
Invoice Date: August 18, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2010
RE: AZ 72, LLC

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
-----	-----	-----	-----
C.F. Graham	5.00	760.00	3,800.00
C. Weiss	0.90	525.00	472.50
A.F. Kaufman	9.30	450.00	4,185.00
J. Kuhn	7.30	400.00	2,920.00
M.B. Hoffman	28.20	350.00	9,870.00
A. Pearson	0.50	240.00	120.00
R.M. Gee	2.50	225.00	562.50
S.C. Gupta	0.90	195.00	175.50
=====	=====	=====	=====
Total	54.60		22,105.50

TOTAL FEES: \$ 22,105.50

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
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CHARGES:

COPY CHARGES	210.90
LONG DISTANCE TELEPHONE	0.72
PACER SEARCHES	0.40

TOTAL CHARGES: \$ 212.02

T O T A L T H I S S T A T E M E N T: \$ 22,317.52

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
INVOICE NO.: 719094

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DESCRIPTION OF SERVICES

07/02/10	A.F. Kaufman Task: 4000	.20	TELEPHONE CALL WITH M. HOFFMAN REGARDING EXAMINATION AND ANALYSIS OF DEFENDANTS' DOCUMENT PRODUCTION.
07/02/10	M.B. Hoffman Task: 4000	3.10	CONTINUE TO REVIEW, ANALYZE, AND CATEGORIZE "HOT DOCUMENTS" IDENTIFIED DURING REVIEW AND ANALYSIS OF GAC DOCUMENT PRODUCTION FOR USE DURING SUMMARY JUDGMENT PREPARATION (2.9); TELEPHONE CALL WITH A. KAUFMAN REGARDING EXAMINATION AND ANALYSIS OF "HOT DOCUMENTS" IDENTIFIED DURING REVIEW AND ANALYSIS OF GAC PRODUCTION (0.2).
07/07/10	M.B. Hoffman Task: 4000	1.50	CONTINUE TO REVIEW, ANALYZE, AND CATEGORIZE "HOT DOCUMENTS" IDENTIFIED DURING REVIEW AND ANALYSIS OF GAC DOCUMENT PRODUCTION FOR USE DURING SUMMARY JUDGMENT PREPARATION.
07/09/10	C.F. Graham Task: 4000	2.10	REVIEW AND ANALYSIS OF FIRST 42 HOT DOCUMENTS RECEIVED FROM M. HOFFMAN IN BINDER #1.
07/12/10	C.F. Graham Task: 4000	1.00	CONTINUE REVIEW AND ANALYSIS OF HOT DOCUMENTS ORGANIZED IN BINDER # 1.
07/14/10	M.B. Hoffman Task: 4000	.30	REVIEW AND RESEARCH EXECUTED COPIES OF THE BUILDING LOAN AGREEMENT PRODUCED BY GAC.
07/16/10	A.F. Kaufman Task: 4000	4.20	REVIEW AND ANALYZE SELECTED DOCUMENTS FROM DEFENDANTS' DOCUMENT PRODUCTION.
07/19/10	A.F. Kaufman Task: 4000	.40	ANALYZE ISSUES RELATING TO PLAINTIFFS' DOCUMENT PRODUCTION AND PRIVILEGE LOG (0.3); CONFER WITH M. HOFFMAN WITH RESPECT TO PRIVILEGE ISSUES (0.1).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0003
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07/19/10	M.B. Hoffman Task: 4000	.20	CONFER WITH A. KAUFMAN REGARDING NEXT STEPS AND CONDUCTING PRIVILEGE REVIEW OF LEHMAN/TRIMONT PRODUCTION (0.1); TELEPHONE CALL TO A. PEARSON REGARDING PRIVILEGE REVIEW OF LEHMAN/TRIMONT PRODUCTION AND DATABASE (0.1).
07/22/10	R.M. Gee Task: 4000	1.90	PARTICIPATE IN PHONE CONFERENCE WITH M. HOFFMAN AND A. KAUFMAN REGARDING AZ 72 DISCOVERY (0.3); REVIEW AND ANALYZE PRIVILEGED DOCUMENTS IN CONNECTION WITH PREPARING PRIVILEGE LOG (1.1); CONFER WITH SAN DIEGO PARALEGALS REGARDING SAME (0.2); PHONE CONFERENCE WITH M. HOFFMAN REGARDING PRIVILEGE LOG (0.3).
07/22/10	A.F. Kaufman Task: 4000	.70	ANALYZE ISSUES RELATING TO PLAINTIFFS' DOCUMENT PRODUCTION AND PRIVILEGE LOG.
07/22/10	C.F. Graham Task: 4000	.50	WORK ON OUTLINE OF SUMMARY JUDGMENT MOTION.
07/22/10	A. Pearson Task: 4000	.50	TELEPHONE CONFERENCE WITH M. HOFFMAN REGARDING DOCUMENT PRODUCTION WITH RESPECT TO PRIVILEGED MATERIALS (0.1); TELEPHONE CONFERENCE WITH A. KAUFMAN AND R. GEE REGARDING REVIEW AND ANALYSIS OF PRIVILEGED MATERIALS (0.4).
07/22/10	M.B. Hoffman Task: 4000	3.10	RESEARCH CLAIMS OF ATTORNEY CLIENT PRIVILEGE WITH RESPECT TO ATTORNEY CORRESPONDENCE REGARDING TROUBLED LOAN GENERALLY AND IN NEW YORK (1.2); CONFER WITH B. MARKOWITZ REGARDING SETUP/STAGING/ORDER OF SUMMATION ENTERPRISE DATABASE IN CONNECTION WITH REVIEW AND ANALYSIS OF DOCUMENTS FROM TRIMONT/LEHMAN PRODUCTION FLAGGED FOR PRIVILEGE REVIEW ISSUES (0.3); REVIEW AND ANALYZE DOCUMENTS FROM TRIMONT/LEHMAN PRODUCTION FLAGGED FOR PRIVILEGE REVIEW AND, IN CERTAIN CASES, REDACTING FOR PRIVILEGE (1.6).
07/23/10	M.B. Hoffman Task: 4000	5.10	CONFER WITH A. PEARSON REGARDING PRIVILEGE REVIEW OF TRIMONT/LEHMAN PRODUCTION FLAGGED FOR PRIVILEGE REVIEW AND PRODUCTION IN ANTICIPATION OF UPCOMING DEPOSITIONS AND DISCOVERY DEADLINE (0.3); FOLLOWUP CONVERSATION AND CORRESPONDENCE WITH A. KAUFMAN AND R. GEE REGARDING PRIVILEGE

LEHMAN BROTHERS HOLDINGS INC.
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REVIEW OF TRIMONT/LEHMAN PRODUCTION FLAGGED FOR PRIVILEGE REVIEW AND PRODUCTION (0.2); CONTINUE REVIEWING AND ANALYZING DOCUMENTS FROM TRIMONT/LEHMAN PRODUCTION FLAGGED FOR PRIVILEGE REVIEW AND, IN CERTAIN CASES, REDACTING FOR PRIVILEGE (4.6).

07/23/10	C.F. Graham Task: 4000	1.10	CONFER WITH A. KAUFMAN REGARDING DEPOSITIONS AND MOTION FOR SUMMARY JUDGMENT (0.4); FOLLOWUP EMAILS REGARDING MOTIONS FOR SUMMARY JUDGMENT (0.3); WORK ON RESPONSE TO S. BELL REGARDING DISCOVERY (0.2); READ S. BELLS EMAILS REGARDING CASE SCHEDULING AND STRATEGY (0.2).
07/23/10	R.M. Gee Task: 4000	.60	REVIEW PRIVILEGED DOCUMENTS IN CONNECTION WITH PREPARING PRIVILEGE LOG SUMMARIES (0.5); PHONE CONFERENCE WITH M. HOFFMAN REGARDING SAME (0.1).
07/23/10	A.F. Kaufman Task: 4000	.70	CONFER WITH C. GRAHAM REGARDING DISCOVERY AND DEFENDANTS' REQUEST FOR DEPOSITIONS (0.4); ANALYZE FILINGS IN CONNECTION WITH SAME (0.1); CONFER WITH M. HOFFMAN REGARDING DOCUMENT PRODUCTION AND PRIVILEGE LOG (0.2).
07/26/10	A.F. Kaufman Task: 4000	1.20	CORRESPOND WITH OPPOSING COUNSEL REGARDING DEPOSITIONS (0.2); ANALYZE ISSUES REGARDING DEPOSITION PREPARATION (1.0).
07/26/10	M.B. Hoffman Task: 4000	5.40	CONTINUE REVIEWING AND ANALYZING DOCUMENTS FROM TRIMONT/LEHMAN PRODUCTION FLAGGED FOR PRIVILEGE REVIEW AND, IN CERTAIN CASES, REDACTING FOR PRIVILEGE (4.9); EXCHANGE CORRESPONDENCE WITH A. KAUFMAN REGARDING PRIVILEGE QUESTIONS DURING PRIVILEGE REVIEW OF DOCUMENTS FROM TRIMONT/LEHMAN PRODUCTION FLAGGED FOR PRIVILEGE REVIEW (0.5).
07/26/10	C. Weiss Task: 4000	.50	REVIEW, CONSIDER AND RESPOND TO EMAILS REGARDING PRIVILEGE ISSUES IN DISCOVERY (0.3); REVIEW UNDERLYING DOCUMENTS REGARDING SAME (0.2).
07/27/10	C.F. Graham Task: 4000	.30	WORK ON PRIVILEGE LOG REVIEW.

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07/28/10	M.B. Hoffman Task: 4000	.80	REVIEW AND ANALYZE TRIMONT/LEHMAN DOCUMENT PRODUCTION IN PREPARING DEFENSIVE DEPOSITION OUTLINE AND IDENTIFYING DOCUMENTS FOR SAME.
07/28/10	A.F. Kaufman Task: 4000	1.10	ANALYZE ISSUES REGARDING DEPOSITION PREPARATION (0.6); ANALYZE ISSUES RELATING TO PLAINTIFFS' PRIVILEGE LOG (0.5).
07/29/10	A.F. Kaufman Task: 4000	.60	ANALYZE ISSUES REGARDING DEPOSITION PREPARATION (0.4); ANALYZE ISSUES REGARDING PRIVILEGE LOG (0.2).
07/29/10	M.B. Hoffman Task: 4000	5.60	REVIEW AND ANALYZE LEHMAN/TRIMONT DOCUMENTS FLAGGED AS CONFIDENTIAL AND WITHHELD FROM INITIAL PRODUCTION (4.7); DRAFT CORRESPONDENCE TO A. KAUFMAN REGARDING PRIVILEGE ISSUES AND CONFIDENTIALITY ISSUES RELATED TO CERTAIN DOCUMENTS LEHMAN/TRIMONT DOCUMENTS FLAGGED AS CONFIDENTIAL AND WITHHELD FROM INITIAL PRODUCTION (0.9).
07/29/10	S.C. Gupta Task: 4000	.90	REVIEW AND ANALYZE CONTENT OF CLIENT DOCUMENTS WITHHELD FROM PRODUCTION TO DETERMINE SCOPE OF ATTORNEY CLIENT AND WORK PRODUCT PRIVILEGE IN CONNECTION WITH PREPARING PRIVILEGE LOG.
07/29/10	J. Kuhn Task: 4000	5.20	REVIEW AND ANALYZE THE CONTENT OF DOCUMENTS WITHHELD FROM PRODUCTION OR REDACTED TO DETERMINE SCOPE OF PRIVILEGE AND DRAFTING OF PRIVILEGE LOG.
07/29/10	C. Weiss Task: 4000	.40	REVIEW, CONSIDER AND REPLY TO EMAILS REGARDING PRIVILEGE ISSUES IN DOCUMENT DISCOVERY.
07/30/10	J. Kuhn Task: 4000	2.10	REVIEW AND ANALYZE THE CONTENT OF CLIENT DOCUMENTS WITHHELD FROM PRODUCTION OR REDACTED TO DETERMINE SCOPE OF PRIVILEGE AND DRAFTING OF PRIVILEGE LOG.
07/30/10	M.B. Hoffman Task: 4000	.50	CONTINUE REVIEW AND ANALYSIS OF TRIMONT/LEHMAN DOCUMENT PRODUCTION WITH RESPECT TO DEFENSIVE DEPOSITION OUTLINE AND IDENTIFYING DOCUMENTS FOR SAME.

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MATTER NUMBER: 30837.0003
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07/30/10	A.F. Kaufman Task: 4000	.20	CORRESPOND WITH M. HOFFMAN REGARDING PLAINTIFFS' CONFIDENTIAL DOCUMENTS.
07/31/10	M.B. Hoffman Task: 4000	2.60	CONTINUE REVIEW AND ANALYSIS OF TRIMONT/LEHMAN DOCUMENT PRODUCTION IN CONNECTION WITH DEFENSIVE DEPOSITION OUTLINE AND IDENTIFYING DOCUMENTS FOR SAME.

4000 Non-Bankruptcy Litigation

A. Pearson	.50	240.00	\$120.00
A.F. Kaufman	9.30	450.00	\$4,185.00
C. Weiss	.90	525.00	\$472.50
C.F. Graham	5.00	760.00	\$3,800.00
J. Kuhn	7.30	400.00	\$2,920.00
M.B. Hoffman	28.20	350.00	\$9,870.00
R.M. Gee	2.50	225.00	\$562.50
S.C. Gupta	.90	195.00	\$175.50
TOTAL 4000	54.60		\$22,105.50

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/01/2010	0508	MAURICE N. MALOOF	411S	1.00	0.40	0.40	PACER SEARCHES	26589654
08/18/2010		Invoice=719094		1.00	0.40	0.40		
07/07/2010	4399	MEGAN B. HOFFMAN	101S	8.00	0.15	1.20	COPY CHARGES	26538363
08/18/2010		Invoice=719094		8.00	0.10	0.80		
07/07/2010	5383	SUSAN M. VALENTINE	101S	1991.00	0.15	298.65	COPY CHARGES	26538364
08/18/2010		Invoice=719094		1991.00	0.10	199.10		
07/29/2010	0584	JILL C. KUHN	101S	110.00	0.15	16.50	COPY CHARGES	26575277
08/18/2010		Invoice=719094		110.00	0.10	11.00		
07/30/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 16:17 1-917-435-6869	26583178
08/18/2010		Invoice=719094		1.00	0.72	0.72	47766	
		BILLED TOTALS: WORK:				317.47	5 records	
		BILLED TOTALS: BILL:				212.02		
		GRAND TOTAL: WORK:				317.47	5 records	
		GRAND TOTAL: BILL:				212.02		

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ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
3424 Peachtree Street, NE
Suite 2200
Atlanta, GA 30326

Client No.: 30837
Matter No.: 30837.0005

Invoice No. 719097
Invoice Date: August 18, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2010
RE: WALKER SQUARE/RIVERBEND LOAN RESTRUCTURING

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
C. Weiss	0.30	525.00	157.50
G. Walling	7.70	430.00	3,311.00
=====	=====	=====	=====
Total	8.00		3,468.50

TOTAL FEES: \$ 3,468.50

CHARGES:

COPY CHARGES 19.30

TOTAL CHARGES: \$ 19.30

TOTAL THIS STATEMENT: \$ 3,487.80

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 30837.0005
INVOICE NO.: 719097

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DESCRIPTION OF SERVICES

07/08/10	G. Walling Task: 4000	1.00	CALL WITH T. PERRY REGARDING RIVERBEND AMENDED REGISTRATION APPLICATION (0.1); COMMUNICATIONS WITH M. MARTINEZ REGARDING T. PERRY APPROVAL STATUS OF RIVERBEND AMENDED REGISTRATION APPLICATION (0.1); REVISE RIVERBEND PUBLIC OFFERING STATEMENT PURSUANT TO T. PERRY COMMENTS REGARDING SAME (0.7); CORRESPONDENCE WITH T. PERRY REGARDING SUBMISSION OF REVISED RIVERBEND PUBLIC OFFERING STATEMENT (0.1).
07/12/10	G. Walling Task: 4000	.40	COMMUNICATIONS WITH T. PERRY (CIC BOARD) REGARDING APPROVAL OF RIVERBEND AMENDED REGISTRATION APPLICATION (0.2); COMMUNICATIONS WITH M. MARTINEZ REGARDING SAME (0.1); COMMUNICATIONS WITH T. PERRY REGARDING WALKER SQUARE AMENDED REGISTRATION APPLICATION (0.1).
07/13/10	G. Walling Task: 4000	3.00	WORK ON FINAL REVISED RIVERBEND PUBLIC OFFERING STATEMENT (1.5); COMMUNICATIONS WITH M. MARTINEZ, D. BROOKS, REGARDING SAME (0.2); CORRESPONDENCE FROM T. PERRY REGARDING WALKER SQUARE AMENDED REGISTRATION APPLICATIONS (0.1); REVISE WALKER SQUARE PUBLIC OFFERING STATEMENT PURSUANT TO T. PERRY COMMENTS (0.9); COMMUNICATIONS WITH T. PERRY REGARDING SUBMISSION OF REVISED WALKER SQUARE PUBLIC OFFERING STATEMENT (0.1); CORRESPONDENCE FROM T. PERRY REGARDING APPROVAL OF REVISED WALKER SQUARE PUBLIC OFFERING STATEMENT (0.1); COMMUNICATIONS WITH M. MARTINEZ REGARDING SUCH APPROVAL (0.1).
07/19/10	C. Weiss Task: 4000	.30	REVIEW E-MAILS AND DOCUMENTS REGARDING APPROVAL OF AMENDED CONDOMINIUM REGISTRATION STATEMENT.

LEHMAN BROTHERS HOLDINGS INC.
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07/19/10	G. Walling Task: 4000	.20	COMMUNICATIONS WITH T. PERRY REGARDING WALKER SQUARE AMENDED REGISTRATION APPLICATION (0.1); CORRESPONDENCE TO M. MARTINEZ, C. DICKHAUS REGARDING COMMON INTEREST COMMUNITIES BOARD APPROVAL OF WALKER SQUARE AMENDED REGISTRATION APPLICATION (0.1).
07/20/10	G. Walling Task: 4000	2.70	REVIEW WALKER SQUARE AMENDED REGISTRATION APPLICATION (0.3); REVIEW COMMUNICATIONS WITH T. PERRY REGARDING SAME (0.2); WORK ON REVISED WALKER SQUARE PUBLIC OFFERING STATEMENT (1.7); COMMUNICATIONS WITH M. MARTINEZ, D. BROOKS, C. DICKHAUS REGARDING AMENDED WALKER SQUARE PUBLIC OFFERING STATEMENT (0.2); REVIEW WALKER SQUARE PRO FORMA PURCHASE AGREEMENT (0.2); COMMUNICATIONS WITH M. MARTINEZ, D. BROOKS, C. DICKHAUS REGARDING REVISED WALKER SQUARE STANDARD FORM PURCHASE AGREEMENT (0.1).
07/22/10	G. Walling Task: 4000	.20	COMMUNICATIONS WITH M. MARTINEZ REGARDING REVISED CONDOMINIUM PUBLIC OFFERING STATEMENTS AND REVISED STANDARD FORM PURCHASE AGREEMENTS FOR USE BY NEST REALTY.
07/26/10	G. Walling Task: 4000	.20	COMMUNICATIONS WITH T. ALLEN (KILPATRICK) REGARDING RESERVE AGREEMENT/SENIOR LOAN AMENDMENT.
4000	Non-Bankruptcy Litigation		
	C. Weiss	.30	525.00 \$157.50
	G. Walling	7.70	430.00 \$3,311.00
	TOTAL 4000	8.00	\$3,468.50

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/13/2010	0351	GERALD WALLING	101S	38.00	0.15	5.70	COPY CHARGES	26544863
08/18/2010		Invoice=719097		38.00	0.10	3.80		
07/20/2010	0351	GERALD WALLING	101S	155.00	0.15	23.25	COPY CHARGES	26554484
08/18/2010		Invoice=719097		155.00	0.10	15.50		
		BILLED TOTALS: WORK:				28.95	2 records	
		BILLED TOTALS: BILL:				19.30		
		GRAND TOTAL: WORK:				28.95	2 records	
		GRAND TOTAL: BILL:				19.30		

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Washington, DC

ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
c/o TriMont Real Estate Advisors, Inc
Attn: Evanthe Papastathis
Suite 2200
3424 Peachtree Road, N. E.
Atlanta, GA 30326

Client No.: 04406
Matter No.: 04406.0113

Invoice No. 719102
Invoice Date: August 18, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2010
RE: PLAZA AT TURTLE CREEK LOANS

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
-----	-----	-----	-----
C. Weiss	0.90	525.00	472.50
G. Walling	13.80	410.00	5,658.00
=====	=====	=====	=====
Total	14.70		6,130.50

TOTAL FEES: \$ 6,130.50

CHARGES:

COPY CHARGES	0.40
LONG DISTANCE TELEPHONE	5.06

TOTAL CHARGES: \$ 5.46

TOTAL THIS STATEMENT: \$ 6,135.96

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0113
INVOICE NO.: 719102

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DESCRIPTION OF SERVICES

07/01/10	G. Walling Task: 4000	2.10	COMMUNICATIONS WITH J. ARRIETA REGARDING BULK SALE CLOSING STATEMENT (0.2); REVIEW AND REVISE BULK SALE CLOSING STATEMENT (0.5); MADE RELATED REVIEW OF BULK SALE CONTRACT (0.2); REVIEW KELLER AND WILLIAMS BROKERAGE AGREEMENT AND AMENDMENT REGARDING PAYMENT OF TRANSACTION FEE TO B. ROBERTS (0.3); COMMUNICATIONS WITH S. MARSHALL REGARDING SAME (0.2); CALL WITH S. MARSHALL REGARDING BULK SALE CLOSING RELATED MATTERS (0.2); COMMUNICATIONS WITH J. ARRIETA REGARDING EXTENSION OF BULK SALE CONTRACT CLOSING DATE (0.2); COMMUNICATIONS WITH S. MARSHALL REGARDING SAME (0.3).
07/06/10	G. Walling Task: 4000	2.00	COMMUNICATIONS WITH J. ARRIETA REGARDING CONDITIONS TO BULK SALE CLOSING (0.4); COMMUNICATIONS WITH B. ROBERTS AND J. ARRIETA REGARDING EXTENSION AMENDMENT OF BULK SALE CONTRACT (0.3); MADE RELATED FILE REVIEW REGARDING BULK SALE CONTRACT (0.3); REVIEW REVISED CLOSING STATEMENT (0.4); COMMUNICATIONS WITH J. ARRIETA, L. STUTTS, S. MARSHALL REGARDING BULK SALE CLOSING STATEMENT (0.3); REVIEW BULK SALE CONTRACT AMENDMENT (0.1); COMMUNICATIONS WITH S. MARSHALL REGARDING BULK SALE EXTENSION AMENDMENT (0.2).
07/07/10	G. Walling Task: 4000	.60	COMMUNICATIONS WITH L. STUTTS (FIDELITY) REGARDING BULK UNIT SALE CLOSING STATEMENT (0.1); COMMUNICATIONS WITH L. STUTTS REGARDING BULK SALE BUYER REQUEST TO ALLOCATE LUMP SUM PURCHASE PRICE AMONG UNITS (0.2); COMMUNICATIONS WITH D. BRUCE REGARDING PRICE ALLOCATION ISSUE (0.1); COMMUNICATIONS WITH S. MARSHALL REGARDING SAME (0.2).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0113
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07/12/10	G. Walling Task: 4000	1.80	COMMUNICATIONS WITH S. MARSHALL REGARDING BULK SALE CLOSING STATEMENT (0.2); COMMUNICATIONS WITH D. BRUCE REGARDING SAME (0.1); PREPARE ADDENDUM FOR BULK SALE CLOSING STATEMENT (0.1); COMMUNICATIONS WITH J. ARRIETA REGARDING REVISED BULK SALE CLOSING STATEMENT (0.1); CONFERENCE CALL WITH N. HORSFIELD AND J. NASTASI REGARDING PENDING CLAIMS AND ISSUE OF ESTABLISHMENT OF RESERVE FUND FOR DECLARANT CONTINGENT LIABILITIES (0.3); MADE RELATED FILE REVIEW REGARDING CLAIMS PREVIOUSLY ASSERTED BY UNIT OWNERS ASSOCIATION AGAINST PLAZA CONDOMINIUMS, LTD (0.7); CALL TO J. NASTASI REGARDING CLAIMS PREVIOUSLY ASSERTED BY THE HOA (0.1); CALL TO N. HORSFIELD REGARDING SAME (0.1); WORK WITH C. WEISS REGARDING HOA CLAIMS (0.1).
07/13/10	G. Walling Task: 4000	.10	WORK WITH C. WEISS REGARDING HOMEOWNERS' ASSOCIATION CLAIMS AGAINST PLAZA CONDOMINIUMS, LTD.
07/14/10	G. Walling Task: 4000	4.10	REVIEW TEXAS CONDOMINIUM ACT TO IDENTIFY ANY STATUTORY DECLARANT WARRANTY OBLIGATIONS RELATED TO CONSTRUCTION DEFECTS (0.6); REVIEW CORRESPONDENCE FILES CONCERNING CLAIMS ASSERTED BY HOMEOWNERS ASSOCIATION AGAINST, AND RESPONSES BY, PLAZA CONDOMINIUMS, LTD. (1.8); PREPARE SUMMARY MEMO TO N. HORSFIELD AND J. NASTASI REGARDING STATUS OF CLAIMS AGAINST PLAZA CONDOMINIUMS, LTD. (1.7).
07/15/10	C. Weiss Task: 4000	.90	REVIEW MEMO FROM G. WALLING REGARDING POTENTIAL UNIT OWNER CLAIMS AND WHETHER TO RESERVE SALE PROCEEDS (0.4); TELEPHONE CONFERENCE WITH G. WALLING REGARDING UNIT OWNER CLAIMS AND WHETHER TO RESERVE SALE PROCEEDS (0.3); REVIEW E-MAILS REGARDING UNIT OWNER CLAIMS AND WHETHER TO RESERVE SALE PROCEEDS (0.2).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0113
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07/15/10 G. Walling
Task: 4000

1.80 WORK ON MEMORANDUM TO N. HORSFIELD AND J. NASTASI REGARDING HOMEOWNERS ASSOCIATION CLAIMS AGAINST PLAZA CONDOMINIUMS, LTD.(1.0); WORK WITH C. WEISS REGARDING SAME (0.2); COMMUNICATION TO N. HORSFIELD AND J. NASTASI REGARDING HOA CLAIMS (0.2); CALL TO J. NASTASI REGARDING HOMEOWNERS ASSOCIATION CLAIMS (0.1); CALL TO N. HORSFIELD REGARDING HOMEOWNERS ASSOCIATION CLAIMS (0.1); COMMUNICATIONS WITH J. ARRIETA REGARDING CLOSING STATUS OF BULK UNIT SALE (0.2).

07/19/10 G. Walling
Task: 4000

1.10 REVIEW BULK SALE FILE TO VERIFY CLOSING, FUNDING STATUS (0.1); PREPARE PARTIAL RELEASE FOR BULK SALE CLOSING (0.1); COMMUNICATIONS WITH S. MARSHALL REGARDING TITLE COMPANY REQUIREMENT THAT LENDER EXECUTE BULK SALE PARTIAL RELEASE (0.1); COMMUNICATIONS WITH J. ARRIETA REGARDING SUBMISSION OF BULK SALE PARTIAL RELEASE TO LENDER (0.1); REVIEW SALE FILE FOR PHASE II/1102 REGARDING EXECUTION STATUS OF PARTIAL RELEASE (0.2); CORRESPONDENCE TO S. MARSHALL REGARDING TITLE COMPANY REQUIREMENT THAT LENDER EXECUTE AND DELIVER PHASE II/1102 PARTIAL RELEASE (0.1); REVIEW SALE FILE FOR PHASE II/1701 REGARDING EXECUTION STATUS OF PARTIAL RELEASE (0.2); CORRESPONDENCE TO S. MARSHALL REGARDING TITLE COMPANY REQUIREMENT THAT LENDER EXECUTE AND DELIVER PHASE II/1701 PARTIAL RELEASE (0.1); COMMUNICATIONS WITH J. ARRIETA, S. JACKSON REGARDING OUTSTANDING PARTIAL RELEASES TO BE EXECUTED BY LENDER AND DELIVERED TO FIDELITY (0.1).

07/27/10 G. Walling
Task: 4000

.20 COMMUNICATIONS WITH K. HOPPER REGARDING BULK SALE CLOSING DOCUMENTS AND CLOSING RELATED DISBURSEMENTS.

4000 Non-Bankruptcy Litigation

C. Weiss

G. Walling

TOTAL 4000

.90	525.00	\$472.50
13.80	410.00	\$5,658.00
14.70		\$6,130.50

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/12/2010	0999	MLA MLA	105S	1.00	1.81	1.81	LONG DISTANCE TELEPHONE 18:32 1-646-285-9021	26551105
08/18/2010		Invoice=719102		1.00	1.81	1.81	78564	
07/12/2010	0999	MLA MLA	105S	1.00	1.81	1.81	LONG DISTANCE TELEPHONE 18:45 1-646-285-9027	26551108
08/18/2010		Invoice=719102		1.00	1.81	1.81	78564	
07/15/2010	0351	GERALD WALLING	101S	4.00	0.15	0.60	COPY CHARGES	26549197
08/18/2010		Invoice=719102		4.00	0.10	0.40		
07/15/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 15:15 1-646-285-9027	26551342
08/18/2010		Invoice=719102		1.00	0.72	0.72	78564	
07/15/2010	0999	MLA MLA	105S	1.00	0.72	0.72	LONG DISTANCE TELEPHONE 15:18 1-646-285-9021	26551344
08/18/2010		Invoice=719102		1.00	0.72	0.72	78564	
		BILLED TOTALS: WORK:				5.66	5 records	
		BILLED TOTALS: BILL:				5.46		
		GRAND TOTAL: WORK:				5.66	5 records	
		GRAND TOTAL: BILL:				5.46		

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ATTORNEY-CLIENT PRIVILEGED
TAX ID NO. 52-1237458

LEHMAN BROTHERS HOLDINGS INC.
Attn: Ms. Evanthe Papastathis
Monarch Tower
3424 Peachtree Road, NE
Suite 2200
Atlanta, GA 30326

Client No.: 04406
Matter No.: 04406.0222

Invoice No. 719103
Invoice Date: August 18, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2010
RE: MIDDLE MOUNTAIN 156 LLC

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
C. Weiss	8.60	525.00	4,515.00
G. Marsh	1.50	500.00	750.00
G. Walling	3.90	430.00	1,677.00
D.A. Geiger	1.90	425.00	807.50
J.E. Reed	7.00	215.00	1,505.00
=====	=====	=====	=====
Total	22.90		9,254.50

TOTAL FEES: \$ 9,254.50

CHARGES:

LONG DISTANCE TELEPHONE	11.94
PACER SEARCHES	1.12

TOTAL CHARGES: \$ 13.06

TOTAL THIS STATEMENT: \$ 9,267.56

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0222
INVOICE NO.: 719103

August 18, 2010

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DESCRIPTION OF SERVICES

07/07/10	C. Weiss Task: 4000	.30	REVIEW AND REPLY TO EMAILS REGARDING APS EASEMENT.
07/12/10	C. Weiss Task: 4000	.50	REVIEW AND REPLY TO E-MAILS REGARDING APS EASEMENT ISSUES AND BONANNO PROOF OF CLAIM (0.3); TELEPHONE CONFERENCE WITH D. GEIGER REGARDING APS EASEMENT RESPONSE AND BONANNO PROOF OF CLAIM (0.2).
07/13/10	C. Weiss Task: 4000	.90	REVIEW AND REPLY TO E-MAILS REGARDING APS EASEMENT AND BONANNO PROOF OF CLAIM MATTERS (0.3); TELEPHONE CONFERENCES WITH D. GEIGER REGARDING PREPARATION FOR AND RESULT OF CONFERENCE CALL WITH LEHMAN AND TRIMONT ON APS EASEMENT AND BONANNO PROOF OF CLAIM MATTERS (0.6).
07/13/10	D.A. Geiger Task: 4000	.70	CONFERENCE CALL WITH C. BLEY, J. RHODES AND OTHERS REGARDING STATUS AND STRATEGY FOR APS CONDEMNATION LITIGATION EASEMENT ISSUES.
07/15/10	C. Weiss Task: 4000	.50	REVIEW E-MAILS REGARDING ARIZONA COUNSEL ASSESSMENT OF APS EASEMENT ARGUMENTS (0.3); COMMUNICATIONS WITH D. GEIGER AND CLIENT REGARDING APS EASEMENT ISSUES (0.2).
07/15/10	G. Marsh Task: 4000	1.50	WORK ON APS SETTLEMENT ISSUES INVOLVING CONDEMNATION ACTION.
07/16/10	C. Weiss Task: 4000	1.20	EMAILS AND CONFERENCE CALL WITH C. BLEY AND J. RHODES REGARDING APS EASEMENT ISSUES (0.8); TELEPHONE CALLS WITH AZ COUNSEL REGARDING SAME AND APS COMMENCEMENT OF CONSTRUCTION (0.4).
07/19/10	D.A. Geiger Task: 4000	1.20	CONFERENCE CALL WITH C. BLEY, J. RHODES AND OTHERS REGARDING STATUS AND STRATEGY FOR APS CONDEMNATION LITIGATION EASEMENT ISSUES (0.3); TELEPHONIC COURT HEARING (0.9).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0222
INVOICE NO.: 719103

August 18, 2010

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07/19/10	C. Weiss Task: 4000	.70	REVIEW AND REPLY TO E-MAILS WITH CLIENT AND ARIZONA COUNSEL REGARDING RESULTS OF STATUS CONFERENCE ON APS EASEMENT (0.3); CONSIDER STRATEGY FOR MEDIATION ON APS EASEMENT (0.2); WORK ON DEMAND LETTER FOR APS TRESPASS (0.2).
07/20/10	C. Weiss Task: 4000	.80	REVIEW COMMENTS TO APS DEMAND LETTER REGARDING TRESPASS AND RELATED E-MAILS (0.5); CONSIDER STRATEGY REGARDING APS MEDIATION (0.3).
07/23/10	C. Weiss Task: 4000	.50	REVIEW AND REPLY TO E-MAILS REGARDING EASEMENT MEDIATION WITH APS (0.2); CONSIDER STRATEGY AND PREPARATION FOR APS EASEMENT MEDIATION (0.3).
07/26/10	C. Weiss Task: 4000	.50	REVIEW AND REPLY TO E-MAILS REGARDING PREPARATION FOR APS EASEMENT MEDIATION.
07/26/10	J.E. Reed Task: 4000	2.00	CONFER WITH D. GEIGER REGARDING REVIEW AND ANALYSIS OF DOCUMENTS FOR USE AS EXHIBITS TO MEDIATION WITH ARIZONA PUBLIC SERVICE CORP (0.2); BEGIN REVIEW OF DOCUMENTS (1.8).
07/27/10	J.E. Reed Task: 4000	5.00	CONTINUE REVIEW AND ANALYSIS OF DOCUMENTS FOR USE IN AS EXHIBITS IN MEDIATION WITH ARIZONA PUBLIC SERVICE CORP.
07/27/10	C. Weiss Task: 4000	.30	REVIEW AND REPLY TO E-MAILS REGARDING PREPARATION FOR MEDIATION ON APS EASEMENT.
07/27/10	G. Walling Task: 4000	1.70	COMMUNICATIONS WITH J. RHODES REGARDING PREPARATION FOR CONFERENCE CALL WITH LOCAL ARIZONA COUNSEL REGARDING APS EASEMENT (0.2); WORK WITH C. WEISS REGARDING ISSUES EXPECTED TO BE DISCUSSED IN CONFERENCE CALL WITH CLIENT, LOCAL COUNSEL, ET AL. (0.1); REVIEW FILE REGARDING APS EASEMENT IN PREPARATION FOR CONFERENCE CALL REGARDING APS EASEMENT ISSUES (0.5); PARTICIPATE IN CONFERENCE CALL AMONG D. LINDNER, J. RHODES, C. BLEY, AND D. GEIGER REGARDING APS EASEMENT ISSUES AND NEGOTIATING STRATEGY (0.7); COMMUNICATIONS FROM J. RHODES REGARDING APS EASEMENT ISSUES (0.2).

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0222
INVOICE NO.: 719103

August 18, 2010

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07/28/10	G. Walling Task: 4000	.20	WORK WITH C. WEISS REGARDING APS EASEMENT ISSUES DISCUSSED IN CONFERENCE CALL WITH J. RHODES, C. BLEY, D. LINDNER, ET AL., ON 7/27/10.
07/28/10	C. Weiss Task: 4000	.60	TELEPHONE CONFERENCE WITH G. WALLING REGARDING ISSUES DISCUSSED ON 7/27 CALL ON APS EASEMENT DISPUTE (0.3); TELEPHONE CONFERENCE WITH C. BLEY REGARDING APS EASEMENT ISSUES AND NEXT STEPS TO RESOLUTION (0.3).
07/29/10	C. Weiss Task: 4000	1.10	REVIEW RESPONSE LETTER FROM APS REGARDING TRESPASS ON PROPERTY AND VALIDITY OF PRIOR EASEMENT (0.2); REVIEW AND SEND E-MAILS REGARDING SAME AND RECOMMENDED RESPONSE (0.4); REVIEW AND COMMENTS ON RESPONSE LETTER (0.2); TELEPHONE CONFERENCE WITH D. LINDNER REGARDING COMMENTS TO APS EASEMENT FOR DISCUSSION WITH APS REPRESENTATIVES (0.3).
07/29/10	G. Walling Task: 4000	.20	COMMUNICATIONS WITH J. RHODES REGARDING SCOPE OF APS UTILITY EASEMENT PARAMETERS/REQUIREMENTS.
07/30/10	C. Weiss Task: 4000	.70	REVIEW CORRESPONDENCE REGARDING MEDIATION BRIEF AND REVISED FORM OF EASEMENT (0.3); REVIEW MEMO REGARDING IMPACT OF ZONING ORDINANCE ON EASEMENT REQUIREMENTS OF GRANTOR (0.2); REVIEW CORRESPONDENCE BETWEEN BRANDON AND MOON AND EMAILS WITH CLIENT REGARDING APS EASEMENT MATTERS (0.2).
07/30/10	G. Walling Task: 4000	1.80	REVIEW RECENT COMMUNICATIONS REGARDING APS EASEMENT ISSUES (0.3); REVIEW ZONING INFORMATION FROM D. LINDNER TO IDENTIFY POTNETIAL RESTRICTIONS ON SCOPE OF APS EASEMENT AND ON RESERVED RIGHTS OF PROPERTY OWNER (0.6); REVIEW BEUS GILBERT ZONING OPINION FROM LOAN CLOSING TO IDENTIFY IMPACT OF ZONING RESTRICTIONS ON SCOPE OF APS RIGHTS AND OWNER'S RESERVED RIGHTS UNDER APS EASEMENT (0.3); REVIEW FILE TO IDENTIFY OTHER ZONING RELATED REQUIREMENTS AND RESTRICTIONS IMPACTING APS

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0222
INVOICE NO.: 719103

August 18, 2010

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EASEMENT AND OWNER'S RESERVED RIGHTS THEREUNDER
(0.4); WORK WITH C. WEISS REGARDING ZONING
STIPULATIONS AND IMPACT ON APS RIGHTS AND
OWNER'S RESERVED RIGHTS UNDER APS EASEMENT
(0.2).

4000 Non-Bankruptcy Litigation

C. Weiss	8.60	525.00	\$4,515.00
D.A. Geiger	1.90	425.00	\$807.50
G. Marsh	1.50	500.00	\$750.00
G. Walling	3.90	430.00	\$1,677.00
J.E. Reed	7.00	215.00	\$1,505.00
TOTAL 4000	22.90		\$9,254.50

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
07/01/2010	0945	KRISTIN C. ROHLING	411S	1.00	1.12	1.12	PACER SEARCHES	26553402
08/18/2010		Invoice=719103		1.00	1.12	1.12		
07/07/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 15:17 1-602-650-4129	26543261
08/18/2010		Invoice=719103		1.00	0.36	0.36	74118	
07/13/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 16:52 1-602-528-4840	26548783
08/18/2010		Invoice=719103		1.00	0.36	0.36	74118	
07/16/2010	0999	MLA MLA	105S	1.00	1.45	1.45	LONG DISTANCE TELEPHONE 19:36 1-602-528-4050	26569221
08/18/2010		Invoice=719103		1.00	1.45	1.45	78411	
07/16/2010	0402	CHARLES WEISS	105Z	1.00	4.33	4.33	LONG DISTANCE TELEPHONE - - PAYEE: SOUNDPATH	26682108
08/18/2010		Invoice=719103		1.00	4.33	4.33	LEGAL CONFERENCING CONFERENCING SERVICES	
		Voucher=1797085 Paid					Vendor=SOUNDPATH LEGAL CONFERENCING Balance= .00 Amount=	
07/19/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 17:11 1-602-528-4050	26565875
08/18/2010		Invoice=719103		1.00	0.36	0.36	74118	
07/28/2010	0999	MLA MLA	105S	1.00	4.72	4.72	LONG DISTANCE TELEPHONE 19:11 1-310-500-3534	26577365
08/18/2010		Invoice=719103		1.00	4.72	4.72	78411	
07/29/2010	0999	MLA MLA	105S	1.00	0.36	0.36	LONG DISTANCE TELEPHONE 17:01 1-310-500-3534	26582964
08/18/2010		Invoice=719103		1.00	0.36	0.36	74118	
		BILLED TOTALS: WORK:				13.06	8 records	
		BILLED TOTALS: BILL:				13.06		
		GRAND TOTAL: WORK:				13.06	8 records	
		GRAND TOTAL: BILL:				13.06		

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LEHMAN BROTHERS HOLDINGS INC.
Attn: EVANTHE PAPASTATHIS
TRIMONT REAL ESTATE ADVISORS, INC.
3424 PEACHTREE ROAD NE
SUITE 2200
ATLANTA, GA 30326

Client No.: 04406
Matter No.: 04406.0238

Invoice No. 719304
Invoice Date: August 20, 2010

=====

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2010
RE: TELLURIDE FORECLOSURE

* * * * * SUMMARY OF ACTIVITY * * * * *

Name	Hours Worked	Billed Per Hour	Bill Amount
D. Flaum	0.50	335.00	167.50
=====	=====	=====	=====
Total	0.50		167.50

TOTAL FEES: \$ 167.50

CHARGES:

LONG DISTANCE TELEPHONE 5.81

TOTAL CHARGES: \$ 5.81

TOTAL THIS STATEMENT: \$ 173.31

LEHMAN BROTHERS HOLDINGS INC.
MATTER NUMBER: 04406.0238
INVOICE NO.: 719304

August 20, 2010

PAGE 2

DESCRIPTION OF SERVICES

06/14/10	D. Flaum	.30	REVIEW VOICE MESSAGE FROM LOCAL COUNSEL
	Task: 4000		REGARDING RELEASE OF GUARANTOR (0.1); CONFER
			AND CORRESPOND WITH LOCAL COUNSEL REGARDING
			SAME (0.2).
07/26/10	D. Flaum	.20	CORRESPOND WITH K. LEWIS AND L. GEISLER
	Task: 4000		REGARDING RELEASE OF GUARANTOR.
4000	Non-Bankruptcy Litigation		
	D. Flaum	.50	335.00 \$167.50
	TOTAL 4000	.50	\$167.50

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
06/14/2010	0999	MLA MLA	105S	1.00	5.81	5.81	LONG DISTANCE TELEPHONE 11:23 1-303-223-1102	26522813
08/20/2010		Invoice=719304		1.00	5.81	5.81	78569	
		BILLED TOTALS: WORK:				5.81	1 records	
		BILLED TOTALS: BILL:				5.81		
		GRAND TOTAL: WORK:				5.81	1 records	
		GRAND TOTAL: BILL:				5.81		